

|  |  |                                    |  |  |  |  |  |   |  |  |  |
|--|--|------------------------------------|--|--|--|--|--|---|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                    |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 5  |  |   |  |  |  |
| 2. Amendment/Modification No.<br><br>P00001  |  | 3. Effective Date<br><br>2002NOV25 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |   |  |  |  |
| 6. Issued By<br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>MARY ROBBINS (309)782-3818<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: ROBBINSM@RIA.ARMY.MIL   |  | Code W52H09                        |  | 7. Administered By (If other than Item 6)<br><br>DCMA BALTIMORE<br>217 EAST REDWOOD ST SUITE 1800<br>BALTIMORE MD 21202-5299<br><br>SCD C PAS NONE ADP PT HQ0338 |  |  |  |   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>BERETTA USA CORP<br>17601 BERETTA DRIVE<br>ACCOKEEK MD 20607-9503<br><br>TYPE BUSINESS: Large Business Performing in U.S.   |  |                                    |  | <input type="checkbox"/> 9A. Amendment Of Solicitation No.<br><br><input type="checkbox"/> 9B. Dated (See Item 11)   |  |  |  |   |  |  |  |
|  |  |                                    |  |  |  |  |  | <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No.<br>DAAE20-03-P-0042<br><br><input type="checkbox"/> 10B. Dated (See Item 13)<br>2002NOV07 |  |  |  |
|  |  |                                    |  | Code 65490   |  | Facility Code  |  |   |  |  |  |
|  |  |                                    |  | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |  |  |  |   |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |  |  |  |  |   |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>SEE SECTION G   |  |                                    |  |  |  |  |  |   |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  |  |                                    |  |  |  |  |  |   |  |  |  |
| KIND MOD CODE: 7<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |  |  |  |  |   |  |  |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____<br>The Contract/Order No. In Item 10A.   |  |                                    |  |  |  |  |  |   |  |  |  |
| <input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  |  |                                    |  |  |  |  |  |   |  |  |  |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: _____  |  |                                    |  |  |  |  |  |   |  |  |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) _____   |  |                                    |  |  |  |  |  |   |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |  |  |  |  |   |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION   |  |                                    |  |  |  |  |  |   |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |                                    |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>JERRY L YOWELL<br>YOWELLJ@RIA.ARMY.MIL (309)782-6736   |  |  |  |   |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed                   |  | 16B. United States Of America<br><br>By _____ /SIGNED/<br>(Signature of Contracting Officer)   |  | 16C. Date Signed<br><br>2002NOV25                                      |  |   |  |  |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |                                    |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |   |  |  |  |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>                              | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0042 <b>MOD/AMD</b> P00001 | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> BERETTA USA CORP |   |                           |

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REPLACE CLIN 0001AA WITH 0001AB.
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

|                    |  |             |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-03-P-0042 MOD/AMD P00001 | Page 3 of 5 |
|--------------------|--|-------------|

Name of Offeror or Contractor: BERETTA USA CORP

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 0001AA  | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: WF292FS0M1 PRON AMD: 01 ACRN: AA<br/>AMS CD: 31303334026<br/>CUSTOMER ORDER NO: SB310002EQ119B</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Certificate of Conformance<br/>ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W52H0922779999 SC3102 J 1<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(SC3102) DEFENSE DISTRIBUTION CENTER<br/>ATTN DDC SECURITY DDC J 1S BLDG 81<br/>2001 MISSION DRIVE<br/>NEW CUMBERLAND PA 17070-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE20-03-P-0042/0000</p> |          | EA   | \$ 409.09000 |              |
| 0001AB  | <p><u>PRODUCTION QUANTITY</u></p> <p>PRON: WF3A0A20M1 PRON AMD: 01 ACRN: AB<br/>CUSTOMER ORDER NO: SB310002EQ119B</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Certificate of Conformance<br/>ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W52H0923179999 SC3102 J 1<br/><u>DEL REL CD QUANTITY DEL DATE</u><br/>001 50 06-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(SC3102) DEFENSE DISTRIBUTION CENTER<br/>ATTN DDC SECURITY DDC J 1S BLDG 81<br/>2001 MISSION DRIVE<br/>NEW CUMBERLAND PA 17070-5000</p>  | 50       | EA   | \$ 409.09000 | \$ 20,454.50 |

|                    |   |             |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 4 of 5 |
|                    | PIIN/SIIN DAAE20-03-P-0042 MOD/AMD P00001 |             |

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**MOD/AMD** P00001

**Name of Offeror or Contractor:** BERETTA USA CORP

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-03-P-0042/0000</div> |          |      |            |        |

Name of Offeror or Contractor: BERETTA USA CORP

CONTRACT ADMINISTRATION DATA

| LINE   | PRON/       | OBLG STAT/      | INCREASE/DECREASE |               | CUMULATIVE   |
|--------|-------------|-----------------|-------------------|---------------|--------------|
| ITEM   | AMS CD      | ACRN JOB ORD NO | PRIOR AMOUNT      | AMOUNT        | AMOUNT       |
| 0001AA | WF292FS0M1  | AA 2            | \$ 20,454.50      | \$ -20,454.50 | \$ 0.00      |
|        | 31303334026 | 299RU1          |                   |               |              |
| 0001AB | WF3A0A20M1  | AB 2            | \$ 0.00           | \$ 20,454.50  | \$ 20,454.50 |
|        |             |                 | NET CHANGE        | \$ 0.00       |              |

| SERVICE          | NET CHANGE | ACCOUNTING                                  |         | INCREASE/DECREASE |
|------------------|------------|---|---------|-------------------|
| NAME             | BY ACRN    | ACCOUNTING CLASSIFICATION                   | STATION | AMOUNT            |
| Army             | AA         | 21 22033000026D6D02P31303331E1 S11116       | W52H09  | \$ -20,454.50     |
| Defense Agencies | AB         | 97 XX49305BE0X001809535103141SB310002EQ119B | S33181  | \$ 20,454.50      |
| NET CHANGE       |            |   |         | \$ 0.00           |

|                       |    | PRIOR AMOUNT | INCREASE/DECREASE | CUMULATIVE   |
|-----------------------|----|--------------|-------------------|--------------|
|                       |    | OF AWARD     | AMOUNT            | OBLIG AMT    |
| NET CHANGE FOR AWARD: | \$ | 20,454.50    | \$ 0.00           | \$ 20,454.50 |